

CASH PAYMENT VOUCHER

<p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2025_0001747
	DATE:	30-Mar-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1350.0000
TOTAL	1350.000

RUPEES : One Thousand Three Hundred Fifty Only

(in words)

Towards Being cash paid to Attached Vehicle TN30L5200 for Unloading Charges as
 Payment Mode Date Mr.Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs.
 TBB 28/3/2026 02012232602119 32 5.00 160.00
 TBB 28/3/2026 03011932605000 12 30.00 360.00
 TBB 28/3/2026 01126932600012 17 5.00 85.00
 TBB 28/3/2026 05108132601304 55 5.00 275.00
 TBB 28/3/2026 02007132601925 8 5.00 40.00
 TBB 28/3/2026 03123132603248 2 5.00 10.00
 TBB 28/3/2026 02004832602669 2 10.00 20.00
 TBB 28/3/2026 03012932600170 40 10.00 400.00

Total Unloading Charges Rs.1350.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="text-align: center;">  Signature </div>
-------------	------------	-----------	---